

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-S008</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0010</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003MAY22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM AMSTA-AQ-ATAA PATRICIA CLEMONS (586)574-8546 WARREN, MICHIGAN 48397-5000 EMAIL: CLEMONSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE <div style="border: 1px solid black; padding: 2px;">S2404A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME RADIANT INC. AND 5845 RICHMOND HWY ADDRESS ALEXANDRIA, VA. 223031865 TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">2R341</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">C</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div> DELIVERY/ CALL PURCHASE </div> <div> <input checked="" type="checkbox"/> </div> <div> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. </div> </div>												
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div> </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts</div>				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$147,378.60</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE07-03-D-S008/0010	MOD/AMD	
Name of Offeror or Contractor:			

SUPPLEMENTAL INFORMATION

1. The purpose of this task order 0010 is to provide Information Technology (IT) services for the Project Manager Tactical Vehicles (PM TV) offices and its assigned Product Managers as described in Section C, Statement of Work, of this task order 0010.
2. This basic task order 0010 funds 1,920 level of effort hours, Firm Fixed Price (term).
3. Therefore, Contract Line Item Number (CLIN) 1002AA is hereby established in the amount of \$73,689.30 to fund 960 Firm Fixed Price (term) Level of Effort hours.
4. In addition, CLIN 1002AB is hereby established in the amount of \$73,689.30 to fund 960 Firm Fixed Price (term) Level of Effort hours.
5. The period of performance for this task order is from 27 May 2003 through 26 May 2004.
6. The Government may exercise up to four (4) option periods of 1,920 level of effort hours each as described in the Schedule B pages.
7. The Contracting Officer's Representative for this task order is Ms. Cynthia Stinson at (586)753-2633.
8. The total dollar value of the task order 0010 is \$147,378.60.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PM HTV - IT SERVICES PRON: J632H523J6 PRON AMD: 01 ACRN: AA AMS CD: 53501900148</div> <div>Firm Fixed Price (term) CLIN 960 Level of Effort hours Supports PM TV IT Services</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>26-MAY-2004</div></div><div>\$ 73,689.30</div></div>				\$ 73,689.30

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PM TRAILERS, IT SERVICES PRON: P126B492EH PRON AMD: 01 ACRN: AB AMS CD: 51100254001</div> <div>Firm Fixed Price (term) CLIN 960 Level of Effort hours Supports PM TV IT Services</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 26-MAY-2004</div> <div>\$ 73,689.30</div>				\$ 73,689.30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0010 MOD/AMD	Page 5 of 10
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	<p><u>Service Option</u></p> <p>NOUN: OPTION 1 YEAR 2 SECURITY CLASS: Unclassified</p> <p>Effective Period: Extends the period of the Task Order 0010 by 12 months. The Option can be exercised by the Government at any time but not later than 300 days after the Task Order award.</p> <p>Firm Fixed Price (term) CLIN 1,920 Level of Effort hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>26-MAY-2005</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-MAY-2005				<p><u>\$149,118.00</u></p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-MAY-2005												
3002	<p><u>Service Option</u></p> <p>NOUN: OPTION 2 YEAR 3 SECURITY CLASS: Unclassified</p> <p>Effective Period: Extends the period of the Task Order 0010 by 12 months. The Option can be exercised by the Government at any time but not later than 665 days after the Task Order award.</p> <p>Firm Fixed Price (term) CLIN 1,920 Level of Effort hours</p> <p>(End of narrative B001)</p>				<p><u>\$150,908.41</u></p>									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0010 MOD/AMD	Page 6 of 10
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-MAY-2006</p> <p><u>Service Option</u></p> <p>NOUN: OPTION 3 YEAR 4 SECURITY CLASS: Unclassified</p> <p>Effective Period: Extends the period of the Task Order 0010 by 12 months. The Option can be exercised by the Government at any time but not later than 1,030 days after the Task Order award.</p> <p>Firm Fixed Price (term) CLIN 1,920 Level of Effort hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-MAY-2007</p>				<p>\$154,153.20</p>
5002	<p><u>Service Option</u></p> <p>NOUN: OPTION 4 YEAR 5 SECURITY CLASS: Unclassified</p> <p>Effective Period:</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>Extends the period of the Task Order 0010 by 12 months. The Option can be exercised by the Government at any time but not later than 1,395 days after the Task Order award.</div> <div>Firm Fixed Price (term) CLIN 1,920 Level of Effort hours</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>26-MAY-2008</td></tr></table></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-MAY-2008				<u>\$156,317.40</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-MAY-2008												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0010 MOD/AMD	Page 8 of 10
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Name of Offeror or Contractor:

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
STATEMENT OF WORK

1. General Scope of Work/Purpose: To acquire information technology (IT) services for the Project Manager Tactical Vehicles (PM TV) offices and its assigned Product Managers (currently PM Trailers and starting in June 03, PM Heavy Tactical Vehicles (PM HTV)) on a fixed price level of effort basis as described below. This effort involves conducting varied independent technical analyses, and formulating and preparing recommendations for IT system enhancement.

2. Background: PM TV provides intensive management for a number of tactical wheeled vehicle systems in various phases of the life cycle that support the Army's Light, Medium and Heavy tactical fleets and establishes a single focal point within Program Executive Office, Combat Support and Combat Service Support (PEO CS & CSS) for trailer systems. PM TV currently uses NT, Microsoft Windows 98, 2000 and XP operating systems, various Microsoft Office applications including Outlook and Microsoft Project, and the Army Knowledge Online (AKO) knowledge management center.

3. Requirements:

3.1 Level of Effort: The contractor shall perform one man-year of effort while physically located on-site in the PM TV office at TACOM, Warren, MI. PM TV shall provide office space, office phone, reproduction equipment, a desk, a computer, and routine office supplies. The standard workweek is Monday through Friday, consisting of 40 hours. When required, and pre-approved by PM Trailers, the workweek may extend beyond 40 hours. The period of performance is for one man-year of effort from 27 May 2003 through 26 May 04. An option for up to four additional periods of performance, at one man-year of effort per option period, is desired. The options will be used to extend the period of performance, in one-year increments, up to an additional four years after the initial period of performance. The options shall be priced separately. The contractor must have extensive knowledge of Windows NT, Microsoft Windows 98, 2000, and XP operating systems, Microsoft Office application programs, and the AKO knowledge management center. It is desirable that the contractor have working knowledge of Tank-automotive and Armaments Command (TACOM), PM TV, PEO CS & CSS, Army and Department of Defense (DoD) policy and procedures.

3.2 Tasking: The contractor shall perform the following tasks:

3.2.1 Provide IT services for PM TV staff to maintain office operations and mission. This effort involves maintenance and sustainment of PM TV workstations, correction of hardware and software problems, and recommending IT system enhancements to improve task and management effectiveness.

3.2.2 Prepare all information to be posted on the PM TV website in accordance with TACOM website policy. PM TV will provide information for posting in various formats, including email messages, Microsoft Word documents, PDF files, scanned text and images, and digital and scanned photos. Coordinate on a bi-weekly basis with the PEO CS&CSS website manager to maintain, create, add content to, and remove obsolete content from PM TV website.

3.2.3 Independently research, analyze and evaluate available automation tools and systems to better manage PM TV programs. Develop training aids and train PM TV staff on state-of-the-art automation tools available.

3.2.4 Facilitate the use of the existing TACOM-wide LAN (TWLAN) hardware, software, and communications systems, and coordinate with the TWLAN system administrator to ensure full compatibility and functionality.

3.2.5 Independently research and analyze the commercial IT industry to understand technology trends and products entering the market, recommend solutions, and implement hardware and software improvements.

3.2.6 Recommend custom solutions to PM TV office needs using existing or recommended IT products. Develop databases to better organize and retrieve test data, spreadsheets to manage financial data, and systems to integrate data from various sources into program reports.

3.2.7 Recommend procedures to formalize the preparation and retention of official information, correspondence and reports using IT so that a logical historical record can be maintained of completed actions while allowing wide accessibility for future efforts.

3.2.8 Aid PM TV in implementing solutions as they are approved and procured by the PM by means of technical subject matter expertise and user training for commercial off-the-shelf IT products.

3.2.9 Independently research, analyze and evaluate DA, ASA(ALT), PEO CS & CSS, and PM TV web based knowledge management processes. Provide recommendations with alternatives to implement techniques to automate or streamline business processes as defined in the Army's Knowledge Management Strategic Plan in order to increase productivity, while reducing costs and cycle time for PM TV.

3.2.10 Provide recommendations for PM TV staff on the automated tools required to prepare standard briefings, expansion of standard briefing capabilities, and electronic generation of program documentation for PM TV programs. Brief PM TV senior management as alternatives are identified, but no less than on a quarterly basis.

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Name of Offeror or Contractor:

3.2.11 Submit monthly progress reports in accordance with DI-MGMT-80227. Reports shall be submitted electronically and shall describe tasks and significant actions that were assigned and addressed each month, issues/concerns that arose, and activities planned for the next month. Submit reports to point of contact specified in task order.

4. Travel: Travel will be funded separately through a cost-reimbursable (no-fee) modification to this task order. Travel expenses will be reimbursed in accordance with the Federal Joint Travel Regulation (JTR). All travel must be coordinated with the COR in advance. A trip report (including dates, time and location of travel, a summary of the activities, and action list) may be required.

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

								JOB					
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT		
1002AA	J632H523J6	AA	1	21	32035000031C1C03P53501931E1	S20113		3ZHT23	W56HZV	\$	73,689.30		
53501900148													
1002AB	P126B492EH	AB	1	21	22035000026D6D12P51100225FB	S20113		2ZHT01	W56HZV	\$	73,689.30		
51100254001													
										TOTAL	\$	147,378.60	
SERVICE								ACCOUNTING			OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION			AMOUNT		
Army	AA		21	32035000031C1C03P53501931E1	S20113				W56HZV	\$	73,689.30		
Army	AB		21	22035000026D6D12P51100225FB	S20113				W56HZV	\$	73,689.30		
										TOTAL	\$	147,378.60	